

Report Details											
Patient Account		Batch Statements		Reports		Auto Post Payments		Manual Post Payments		Online	
Provider Report		Deposit Report		Payment Report		Collections Report		Patient Aging		Insurance Aging	
Service Date Start	<input checked="" type="text"/> 7/1/2023	<input type="button" value="Site"/>	<input checked="" type="text"/> X					<input type="checkbox"/>	Pmt Source <input checked="" type="radio"/> X	<input type="radio"/> Patient <input type="radio"/> Insurance	
Service Date End	<input checked="" type="text"/> 7/30/2023	<input type="button" value="Clinician"/>	<input checked="" type="text"/> X					<input type="checkbox"/>	Billing Code <input checked="" type="text"/> X		
Payment Date Start	<input checked="" type="text"/> X	<input type="button" value="Insurance"/>	<input checked="" type="text"/> X					<input type="checkbox"/>	Pmt/Adj Code <input checked="" type="text"/> X		
Payment Date End	<input checked="" type="text"/> X	<input type="button" value="Patient"/>	<input checked="" type="text"/> X					 <input type="radio"/> Self Pay  <input type="radio"/> Bill Insurance	Balance Type <input checked="" type="text"/> X	<input type="checkbox"/> Patient <input type="checkbox"/> Insurance	
Posted Date Start	<input checked="" type="text"/> X								<input type="radio"/> Manually Posted <input type="radio"/> Auto Post Payments	<input type="radio"/> Outstanding Balance <input type="radio"/> Credit Balance	
Posted Date End	<input checked="" type="text"/> X										
<input checked="" type="button" value="Clear Filters"/>		1086 matching transactions found.			Show Insurance/ Patient Balances <input checked="" type="checkbox"/>		Show Sites <input type="checkbox"/> Show Patients <input type="checkbox"/>		Detail <input type="checkbox"/>	Summary	
		Charges		Paid		Adjust.		Credit		Fee Refund Recoup Write-Off Bad Debt	
<input checked="" type="radio"/> SRVC: 7/22/2023		15.00		0.00		0.00		BAL DUE: \$15.00 H0038 Peer Support			
<input checked="" type="radio"/> SRVC: 7/22/2023				0.00		0.00		BAL DUE: \$0.00 H2015 Comprehensive Community Support Service			
<input checked="" type="radio"/> SRVC: 7/22/2023				0.00		0.00		BAL DUE: \$0.00 H2015 Comprehensive Community Support Service			
<input checked="" type="radio"/> SRVC: 7/23/2023				0.00		0.00		BAL DUE: \$0.00 H2015 Comprehensive Community Support Service			
<input checked="" type="radio"/> Yniguez, Maisie		210.00									
<input checked="" type="radio"/> SRVC: 7/1/2023				0.00		0.00		BAL DUE: \$0.00 H2015 Comprehensive Community Support Service			
<input checked="" type="radio"/> SRVC: 7/3/2023				0.00		0.00		BAL DUE: \$0.00 H2015 Comprehensive Community Support Service			
<input checked="" type="radio"/> SRVC: 7/4/2023		15.00		0.00		0.00		BAL DUE: \$15.00 H0038 Peer Support			
<input checked="" type="radio"/> SRVC: 7/6/2023		45.00		0.00		0.00		BAL DUE: \$45.00 H0038 Peer Support			
<input checked="" type="radio"/> SRVC: 7/7/2023		15.00		0.00		0.00		BAL DUE: \$15.00 H0038 Peer Support			
<input checked="" type="radio"/> SRVC: 7/9/2023		75.00		0.00		0.00		BAL DUE: \$75.00 H0038 Peer Support			
<input checked="" type="radio"/> SRVC: 7/10/2023		15.00		0.00		0.00		BAL DUE: \$15.00 H0038 Peer Support			
<input checked="" type="radio"/> SRVC: 7/19/2023		30.00		0.00		0.00		BAL DUE: \$30.00 H0038 Peer Support			
<input checked="" type="radio"/> SRVC: 7/19/2023		15.00		0.00		0.00		BAL DUE: \$15.00 H0038 Peer Support			
<input checked="" type="radio"/> SRVC: 7/21/2023				0.00		0.00		BAL DUE: \$0.00 H2015 Comprehensive Community Support Service			
Karissa Andazola, CSW		240.00									
<input checked="" type="radio"/> Lazzell, Shanti		150.00									
<input checked="" type="radio"/> SRVC: 7/25/2023		60.00		0.00		0.00		BAL DUE: \$60.00 H0038 Peer Support			
<input checked="" type="radio"/> SRVC: 7/26/2023		90.00		0.00		0.00		BAL DUE: \$90.00 H0038 Peer Support			
<input checked="" type="radio"/> Lopez, Henry		90.00									
<input checked="" type="radio"/> SRVC: 7/24/2023		90.00		0.00		0.00		BAL DUE: \$90.00 H0038 Peer Support			
Lawren Davenport, CPSW		19,260.00									
<input checked="" type="radio"/> Armendariz Barela, Eva		360.00									
<input checked="" type="radio"/> SRVC: 7/27/2023		180.00		0.00		0.00		BAL DUE: \$180.00 H0038 Peer Support			
<input checked="" type="radio"/> SRVC: 7/29/2023		180.00		0.00		0.00		BAL DUE: \$180.00 H0038 Peer Support			
<input checked="" type="radio"/> Crouthamel, Brian											
<input checked="" type="radio"/> SRVC: 7/15/2023				0.00		0.00		BAL DUE: \$0.00 H0038 Peer Support Group			
<input checked="" type="radio"/> Cummins, Sheldon											
<input checked="" type="radio"/> SRVC: 7/1/2023				0.00		0.00		BAL DUE: \$0.00 H0038 Peer Support Group			
<input checked="" type="radio"/> Cyrus, Sarah		480.00									
<input checked="" type="radio"/> SRVC: 7/8/2023		120.00		0.00		0.00		BAL DUE: \$120.00 H0038 Peer Support Group			
<input checked="" type="radio"/> SRVC: 7/11/2023		120.00		0.00		0.00		BAL DUE: \$120.00 H0038 Peer Support Group			